

Need Oct 27

Work Order ID 137366

137366

Page 1

Item ID: D4944-1

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Gasket

Stop

NS2

Start Date: 9/25/2015 Start Qty: 32.00

32

Cust Item ID:

Required Date: 10/16/2015 Req'd Qty: 32.00

32

Customer:

Reference:

Approvals: Process Plan: SU Date: 20150925

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4944	C								

100
100
Small Fab
Small Fab

FLOW WATER JET
Memo
1-Cut as per Dwg using cutting template DT9985

0.00
0.03

32 FF SEP 28 2015

110
110
QC
Quality Control

QC5- Inspect part completeness to step on W/O
Memo

0.00
0.01

(32) 38
9-28 SEP 29 2015

130
130
Packaging
Packaging

Identify as per dwg & Stock Location: GA
Memo
LOCATION : GA

0.00
0.01

32 AS
27 9-29
SEP 29 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					

Root Cause				FAULT CATEGORY							
Environment ☐	☐	No Re-verification ☐		☐	Pressure/Forced	☐	Temperature/Cure	☐	Power Loss/Surge	☐	Positioned Wrong
Design ☐	☐	Operator ☐		☐	Bending	☐	Set-up	☐	Folio/Program	☐	Outside Dimensions
Doc/Data ☐	☐	Offset/Setup ☐		☐	Centre Not Concentric	☐	BOM/Route	☐	Grain	☐	Over/Under tolerance
Equip/Tooling ☐	☐	Supplier ☐		☐	Cracks	☐	Broken/Damage/Defect	☐	Weld	☐	Part Incorrect
Handling/Pre ☐	☐	Training ☐		☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐	Wrong Stock Pulled	☐	Part Lost/Missing
Material ☐	☐	Use for Testing ☐		☐	Cuffs	☐	Contamination	☐	Out of Sequence	☐	Part Moved
Internal Transport ☐	☐	Poor Information ☐		☐	Crushing	☐	Countersink	☐	Off-set	☐	Drawing
Tribal Knowledge ☐	☐	Rushing ☐		☐	Heat Treat	☐	Cut Too Short	☐	Mislabeled	☐	Finish
LOA ☐	☐	Product Improvement ☐		☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐	Fit/Function	☐	Misread
Substation ☐	☐	Process Improvement ☐		☐	Marks/Chatter	☐	Drill Holes	☐	Misaligned/off center	☐	Turning Sequence
Past Expiry Date ☐	☐	Manufacturing Process ☐		OTHER :							
Misidentified ☐	☐	Past Due ☐									

Work Order ID 137366

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137366

Page 2

Item ID: D4944-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Gasket

Stop ***NS2***

Start Date: 9/25/2015 Start Qty: 32.00

32

Cust Item ID:

Required Date: 10/16/2015 Req'd Qty: 32.00

32

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start ***NR1***

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

140

QC21 - Final Inspection - Work Order Release

0.00

140

QC

Memo

0.05

Quality Control

MLJ SEP 30 2015

SA 20150930

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																											
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Misidentified ☐	Past Due ☐																																																														

Picklist Print

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Page 1

Work Order ID: 137366

137366

Parent Item: D4944-1

D4944-1

Parent Item Name: Gasket

Start Date: 9/25/2015

Required Date: 10/16/2015

Start Qty: 32.00

Required Qty: 32.00

Comments: IPP REV:A NEW ISSUE 13-07-17 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
8623K338		Purchased		No			sf	40.6000		9.094737			

8623K338

Silicon Rubber 1/8" (SOFT)

FF SEP 28 2015

Location

Loc Qty

Loc Code

MAT018

40.6

m127443

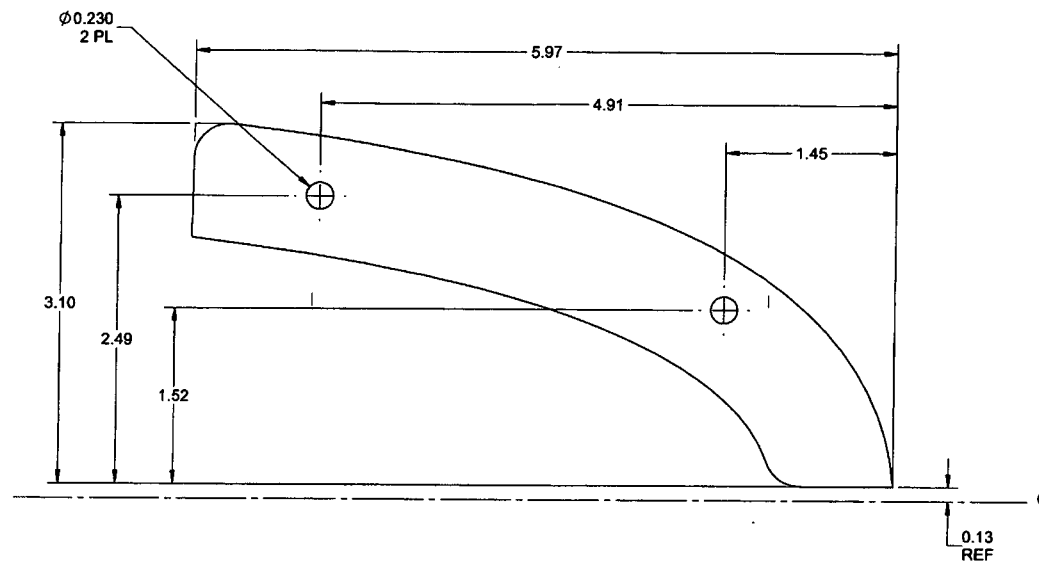
4.6

m130570

36

9.0947

44947



9 D4944-1 GASKET

NOTES:

- 1) MATERIAL: MCMASTER-CARR P/N 8623K358 (12" X 12" SHEET)
SILICONE RUBBER 1/8 IN THICK, SOFT
ALTERNATE P/N 8623K338 (36" X 36" SHEET)
SILICONE RUBBER 1/8 IN THICK, SOFT
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.7
- 7) WEIGHT: 0.07 lbs
- 8) TRIM TO FIT ON INSTALL
- 9) ALL NON DIMENSIONED FEATURES PER DRAWING FILE "D4944-1-REVC.DXF"

RELEASED

2015 JUN 08

KA 15-582

20150927 SW 137366

C	PART SPLIT AND TRIMMED TO ALLOW WATER DRAINAGE WHEN INSTALLED.	AJS	15.06.02
B	ADD HOLES	VS	14.02.21
A	NEW RELEASE	DW	13.09.19
REV.	DESCRIPTION	BY	DATE
DESIGN	DW	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	AJS		
CHECKED	AP	DRAWING NO.	REV. C
MFG. APPR.	JLM	D4944	SHEET 1 OF 1
APPROVED	HS	TITLE	SCALE
DE APPR.	DS	GASKET	NTS
DATE	15.06.02	COPYRIGHT © 2013 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

APPROVED